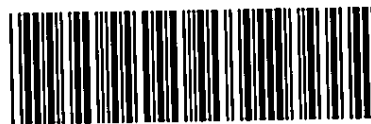


# **A.G.W. (Ackleton) Limited**

## **Abbreviated Accounts**

**For The Period 11th April 2006 To 30th April 2007**

FRIDAY



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29/02/2008

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COMPANIES HOUSE

**Registration number 05776933**

**A.G.W. (Ackleton) Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2007**

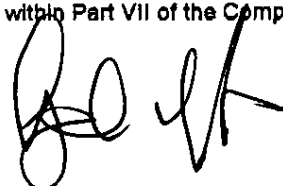
	Notes	2007 £
<b>Fixed assets</b>		
Tangible assets	2	11,129
<b>Current assets</b>		
Stocks		5,000
Debtors		38,680
		<u>43,680</u>
<b>Creditors' amounts due within one year</b>		<u>(54,470)</u>
<b>Net current liabilities</b>		<u>(10,790)</u>
<b>Total assets less current liabilities</b>		339
<b>Net assets</b>		<u>339</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		338
<b>Shareholders' funds</b>		<u>339</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mrs A Wright  
Director

Approved by the board on 27th February 2008

**A.G.W (Ackleton) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period from 11th April 2006 to 30th April 2007**

**1 Accounting Policies**

**Accounting Convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant & Equipment	20% reducing balance method
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**Stock & Work in Progress**

Stock and work in progress is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	<u><b>Totals</b></u>
	<u><b>£</b></u>
<b>Cost</b>	
Additions	13,911
At 30 April 2007	<u>13,911</u>
<b>Depreciation</b>	
Charge for the period	2,782
At 30 April 2007	<u>2,782</u>
<b>Net book value</b>	
At 30 April 2007	<u><u>11,129</u></u>

**A G.W (Ackleton) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period from 11th April 2006 to 30th April 2007**

**3 Share Capital**

		<b>2007</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>1000</u>
	<b>2007</b>	<b>2007</b>
	<b>No</b>	<b>£</b>
Alloted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>